

Work Order ID 131438

131438

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Item ID: D4953-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Cushion
 Start Date: 4/08/15 Start Qty: 17.00 ***17*** Cust Item ID:
 Required Date: 4/08/15 Req'd Qty: 17.00 ***17*** Customer:
 Reference: SCRAP -ECN15-548

Approvals: Process Plan: Date: Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4953	B								

105 0.00

105

Small Fab Memo 0.00
 Small Fab PULL FROM STK:
 17 X D4953-1 B121438
 SCRAP/DESTROY PER ECN15-548

17 DAS
28
APR 09 2015

140 QC21- Final Inspection - Work Order Release 0.00

140

QC Memo 0.00
 Quality Control

MS-4-10

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Parent Item: D4953-1

D4953-1

Parent Item Name: Cushion

Start Date: 4/08/15**Required Date:** 4/08/15**Start Qty: 17.00**

Required Qty: 17.00

Comments: IPP REV:A 13.09.30 NEW ISSUE DD VERF:JLM

[illegible]

List Lots

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Criteria : Item ID: d4953-1 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D4953-1 Cushion	Main Warehouse ST545	121438	8/12/14	17.0000	QC21		
Total:				17.0000			

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